

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 18, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

90703 PARAMOUNT UNIFIED SCHOOL DISTRICT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LAKEWOOD - R.P. # 2	0.00	229,191.69	229,191.69	1,684.52	230,876.21
LAKEWOOD - R.P. # 3	0.00	9,259.26	9,259.26	68.05	9,327.31
AGENCY TOTAL				\$1,752.57	\$240,203.52
ALLOCATED / DISTRIBUTED				1,752.57	240,203.52
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90706 COUNTY SCHOOL SERVICE FUND-PARAMOUNT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LAKEWOOD - R.P. # 2	0.00	12,386.72	12,386.72	91.04	12,477.76
LAKEWOOD - R.P. # 3	0.00	500.42	500.42	3.68	504.10
AGENCY TOTAL				\$94.72	\$12,981.86
ALLOCATED / DISTRIBUTED				94.72	12,981.86
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90707 DEV.CTR.HDCPD.MINOR-PARAMOUNT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LAKEWOOD - R.P. # 2	0.00	1,525.00	1,525.00	11.21	1,536.21
LAKEWOOD - R.P. # 3	0.00	61.60	61.60	0.45	62.05
AGENCY TOTAL				\$11.66	\$1,598.26
ALLOCATED / DISTRIBUTED				11.66	1,598.26
BALANCE DUE				\$0.00	\$0.00